

VEHICLE RENTAL JUSTIFICATION WORKSHEET

EMPLOYEE NAME: _____

AGENCY: _____

START LOCATION: _____

(city) (state)

DESTINATION: _____

(city) (state)

REFERENCE HOTEL yes no (circle one)

DATES OF TRAVEL: _____

Vehicle Rental Justification:

Rental cost plus tax Fuel cost: Parking fees: Number of days: Total rental vehicle costs: _____

Taxi/limo/shuttle costs:

Vehicle Costs to and from Airport to Hotel :

= _____

Mileage from Airport to Hotel: mi. to (address) @ _____ per mile

Mileage from Hotel to Meeting: mi. to (address) @ _____ per mile = _____

Mileage from Meeting to Meeting: mi. to (address) @ _____ per mile = _____

Mileage from Meeting to Hotel: mi. to (address) @ _____ per mile = _____

Mileage from Hotel to Airport: mi. @ _____ per mile = _____

Total taxi/shuttle costs: = _____

COMPARE TOTAL VEHICLE RENTAL COSTS TO TOTAL TAXI/SHUTTLE COSTS

Is requester requesting a mid-size or larger vehicle

Number of passengers including driver: _____

Number of pieces of luggage Number of pieces of other materials (specify # and size) _____

Additional Comments:

Additional facts or circumstances, if necessary may be attached